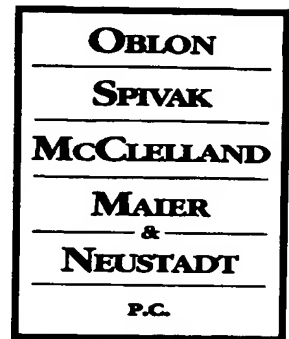


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July 6, 2004



ATTORNEYS AT LAW

KATHLEEN A. MORSBERGER
CONTROLLER
(703) 412-6484
KMORSBERGER@OBLON.COM

UNITED STATES PATENT AND TRADEMARK OFFICE
Box 16
Washington, DC 20231

Attn: Frank Lebron
Refund Department

Re: Deposit Account #150030

Dear Mr. Lebron

Enclosed is a copy of a portion of our Deposit Account Statement of June, 2004. Please review the highlighted charge on Serial Number 10/797,078 in the amount of \$130.00 on fee code #1053.

This charge appears to be in error. The surcharge of \$130.00 for filing in a non-English language was paid on March 11, 2004, when the application was filed.

Please review this application and kindly refund \$130.00 to deposit account #150030. Copies of the appropriate paperwork are attached. If you have any questions, please contact me at (703) 412-6296. Thank you for your assistance.

Sincerely,

OBLON, SPIVAK, McCLELLAND,
MAIER & NEUSTADT, P.C.

A handwritten signature in cursive script that reads "Debra J. Noel".

Debra J. Noel
Accounting Department

Enclosures



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Patent and
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Deposit Account Statement

Requested Statement Month:**Deposit Account Number:**

Name: _____

Attention:

Address:

City:

State:

Zip:

June 2004

[illegible]

NORMAN F. OBLON

1940 DUKE STREET
ALEXANDRIA

VA

22314

DATE	SEQ	POSTING REF TXT	ATTORNEY DOCKET NBR	FEE CODE	AMT	BAL
06/01	1	PCT/US04/13306	237936	1601	\$300.00	\$21,915.
06/01	2	PCT/US04/13306	237936	1603	\$300.00	\$21,615.
06/01	3	PCT/US04/13306	237936	1702	\$1,134.00	\$20,481.
06/01	3	10482282	246930US0PCT	1616	\$290.00	\$20,191.
06/01	4	10489863	232207US99PCT	1613	\$190.00	\$20,001.
06/01	4	PCT/US04/13306	237936	1703	\$168.00	\$19,833.
06/01	5	PCT/US04/13306	237936	8007	\$20.00	\$19,813.
06/01	36	60530263	246878US90	8007	\$20.00	\$19,793.
06/01	37	60518308	245278US90PRO	8007	\$20.00	\$19,773.
06/01	38	60497338	241932US90	8007	\$20.00	\$19,753.
06/01	286	10649967	242158US39	8007	\$20.00	\$19,733.
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06/01	456	10617048	237688CN/KR/EP/JP	8007	\$80.00	\$19,583.
06/01	458	60486899	240432US90PROV	8007	\$20.00	\$19,563.
06/01	466	60486898	240434US90-PROV	8007	\$20.00	\$19,543.
06/01	469	60486897	240430US90-PROV	8007	\$20.00	\$19,523.
06/02	4	10718518	2455685US0SRD CONT	1051	\$130.00	\$19,393.
06/02	20	09341702	0143-0470-2XPCT/HSE	1501	\$1,330.00	\$18,063.
06/02	21	09341702	0143-0470-2XPCT/HSE	1504	\$300.00	\$17,763.
06/02	89	6740376	9999999/JEM	8013	\$25.00	\$17,738.
06/03	1	10417253	2363499US2DIV	1201	\$86.00	\$17,652.
06/03	6	10695792	244694US2/JEM	8007	\$20.00	\$17,632.
06/03	7	10482334	246876USOPCT	2615	\$36.00	\$17,596.
06/03	8	10482334	246876USOPCT	2616	\$145.00	\$17,451.
06/03	9	10740800	246964	9204	-\$563.00	\$18,014.
06/03	34	10611978	239658US23/JEM	8007	\$20.00	\$17,994.
06/03	182	60490255	240667US0/JEM	8007	\$20.00	\$17,974.

06/03 186	60492726	241307USOP/JEM	8007	\$100.00	\$17,874.
06/03 188	60494814	241661USOP/JEM	8007	\$100.00	\$17,774.
06/03 192	60509540	243889USOP/JEM	8007	\$80.00	\$17,694.
06/03 374	10495752	252802US0PCT	1615	\$126.00	\$17,568.
06/04 1	10112769	221548	1806	\$180.00	\$17,388.
06/04 2	10047698	217784US2	1806	\$180.00	\$17,208.
06/04 2	10251855	228571 US0	1806	\$180.00	\$17,028.
06/04 3	10112769	221548	1806	\$180.00	\$16,848.
06/04 14	E REPLENISHMENT		9203	\$15,000.00	\$31,848.
06/04 44	09869129	210227	9204	-\$595.00	\$32,443.
06/04 50	60509246	243842US0P/JEM	8007	\$40.00	\$32,403.
06/04 105	60504957	243132US0P/JEM	8007	\$40.00	\$32,363.
06/04 106	60483631	239850US0P/JEM	8007	\$40.00	\$32,323.
06/04 107	60504959	243130US0P/JEM	8007	\$40.00	\$32,283.
06/04 108	60504207	243052US0P/JEM	8007	\$100.00	\$32,183.
06/04 191	60530616	247014US0P/JEM	8007	\$100.00	\$32,083.
06/04 206	60496015	241774US0O/JEM	8007	\$40.00	\$32,043.
06/04 247	0145550823		8014	\$25.00	\$32,018.
06/07 1	10484718	248133US	1617	-\$130.00	\$32,148.
06/07 8	10347439	228461US0	1806	\$180.00	\$31,968.
06/07 16	10807243	250784US41	1203	\$290.00	\$31,678.
06/07 39	10622589	237439US0RE	1204	\$84.00	\$31,594.
06/07 67	10227342	227320US3	1801	\$770.00	\$30,824.
06/07 68	10227342	227320US3	1251	\$110.00	\$30,714.
06/07 124	10476871	242620US8PCT	1617	\$130.00	\$30,584.
06/07 287	60479463	239326US8P/JEM	8007	\$20.00	\$30,564.
06/08 25	60513188	244152US0/JEM	8007	\$20.00	\$30,544.
06/08 100	10670515	243001US0	8001	\$30.00	\$30,514.
06/09 248	0146540011		8014	\$25.00	\$30,489.
06/10 1	10276332	230697US0XPC	1814	\$110.00	\$30,379.
06/10 5	10702435	245258US90CONT	1202	\$846.00	\$29,533.
06/10 6	10702435	245258US90CONT	1201	\$86.00	\$29,447.
06/10 7	10035168	21159US0	1806	-\$180.00	\$29,627.
06/10 7	10702435	245258US90CONT	1053	\$130.00	\$29,497.
06/10 14	10775192	241744	9204	-\$385.00	\$29,882.
06/14 1	PCT/US04/15577	253482WO	8007	\$20.00	\$29,862.
06/14 2	10742778	247104US2SRD	1051	\$130.00	\$29,732.
06/14 3	60490950	240535US0PROV/GET	8007	\$20.00	\$29,712.
06/14 87	10358334	233680US/GET	8007	\$20.00	\$29,692.
06/14 89	10800625	250576US2/GET	8007	\$20.00	\$29,672.
06/14 274	10620563	229627US28/GET	8007	\$20.00	\$29,652.
06/15 3	10797078	250370US0	1053	\$120.00	\$29,522.
06/15 6	10013366	217026	1811	\$100.00	\$29,422.
06/15 15	09528032	6195-0075-2	1811	\$100.00	\$29,322.
06/16 1	09842161	206580US0	1202	\$38.00	\$29,286.
06/16 1	10067373	219272US2	1251	\$110.00	\$29,176.
06/16 3	09842161	206580US0	1202	\$18.00	\$29,158.
06/16 3	10486363	249671US2PCT	1614	\$86.00	\$29,072.

in

OSMM&N File No. 250127US0

Dept.: IP-1/IF

By: NFO/dct

Serial No. ~~100-100000~~

In the matter of the Application of: Hirovuki MITANI, et al.

For: SUPPORTING BASE FOR GAS SEPARATING MEMBRANE, PRODUCING METHOD THEREOF AND GAS SEPARATING FILTER

Due Date: 03/14/04

The following has been received in the U.S. Patent Office on the date stamped hereon:

- 18 pp. Specification & Claims/Drawings 2 Sheets and 3 Pages Application Data Sheet
- Combined Declaration, Petition & Power of Attorney 4 Pages
- Utility Patent Application Transmittal
- ~~Credit Card Form~~ ■ Dep. Acct. Order Form
- Fee Transmittal Form
- Information Disclosure Statement ■ PTO-1449
- Cited References (3)
- Statement of Relevancy
- White Advance Serial Number Card
- Statement Re Filing in Foreign Language



Docket No. 250127US0

IN THE UNITED STATES PATENT AND TRADEMARK OFFICE

INVENTOR(S) Hiroyuki MITANI, et al.

SERIAL NO: New Application 50

FILING DATE: Herewith

FOR: SUPPORTING BASE FOR GAS SEPARATING MEMBRANE, PRODUCING METHOD THEREOF
AND GAS SEPARATING FILTER

FEE TRANSMITTAL

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ALEXANDRIA, VIRGINIA 22313

FOR	NUMBER FILED	NUMBER EXTRA	RATE	CALCULATIONS
TOTAL CLAIMS	8 - 20 =	0	x \$18 =	\$0.00
INDEPENDENT CLAIMS	1 - 3 =	0	x \$86 =	\$0.00
<input type="checkbox"/> MULTIPLE DEPENDENT CLAIMS (If applicable)			+ \$290 =	\$0.00
<input type="checkbox"/> LATE FILING OF DECLARATION			+ \$130 =	\$0.00
BASIC FEE				\$770.00
TOTAL OF ABOVE CALCULATIONS				\$770.00
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<input checked="" type="checkbox"/> FILING IN NON-ENTIRETY				\$130.00
<input type="checkbox"/> RECORDATION OF ASSIGNMENT			+ \$40 =	\$0.00
TOTAL				\$900.00

- ☐ Please charge Deposit Account No. 15-0030 in the amount of A duplicate copy of this sheet is enclosed.
- ☐ A check in the amount of to cover the filing fee is enclosed.
- ☒ Credit card payment form is attached to cover the filing fee in the amount of \$900.00
- ☒ The Director is hereby authorized to charge any additional fees which may be required for the papers being filed herewith and for which no check or credit card payment is enclosed herewith, or credit any overpayment to Deposit Account No. 15-0030. A duplicate copy of this sheet is enclosed.

Respectfully Submitted,

OBLON, SPIVAK, McCLELLAND,
MAIER & NEUSTADT, P.C.

Date: _____

Norman F. Oblon

Registration No. 24,618

Customer Number

22850

Tel. (703) 413-3000
Fax. (703) 413-2220
(OSMMN 05/03)

PATENT APPLICATION SERIAL NO. _____

U.S. DEPARTMENT OF COMMERCE
PATENT AND TRADEMARK OFFICE
FEE RECORD SHEET

03/12/2004 EAREGAY1 00000055 10797078

01 FC:1001 770.00 OP
~~02 FC:1051 130.00 OP~~

~~Adjustment date: 08/03/2004 EEKUBAY1
03/12/2004 EAREGAY1 00000055 10797078
02 FC:1051 -130.00 OP~~

08/03/2004 EEKUBAY1 00000002 10797078

01 FC:1053 130.00 OP

PTO-1556
(5/87)

PATENT APPLICATION SERIAL NO. _____

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FEE RECORD SHEET

~~06/15/2004 UEDUVIJE 00000002 150030 10797078~~

~~01 FC:1053 130.00 DA~~

Adjustment date: 08/03/2004 EEKUBAY1
~~06/15/2004 UEDUVIJE 00000002 150030 10797078~~
~~01 FC:1053 130.00 CR~~

PTO-1556
(5/87)

*U.S. GPO: 2000-468-987/33595

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